

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	19/01/18	Job No.:	RB18-External Load Red Barn	ADR Yes/No:	N	ADR Date:	N/A	ECN #:	19- 522
Product No.:	DALL-####	Created By:	MBB	Approved By:	M. Lee				
Product Name:	DART Long Line	Checked By:	KPT						

Reason for Change:
New Issue

Documents Released:
CMM-T-0001 REV A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	mg		mg 19.01.18
12	Update Product Specification Files (Bluefiles)	Y	mg		mg 19.01.18
13	Update Approved/Preliminary Dwg PDF Files	Y	mg	Copy placed in External Load	mg 19.01.18
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Update paper work to all DALL-#### in stock

N/A paperwork m2d
upon shipment

U 19.01.21

ECN Verified & Complete: _____ Date: _____